

APPENDIX Z:

Septic System Waste Dumping Incident Documentation

SEPTAGE PROGRAM ADMINISTRATIVE ENFORCEMENT ACTIONS

Name/Business	Type of Violation	Outcome
<p>Mr. Fredrick M. Maki J.F.K. Maki P.O. Box 63 Watton, MI 49970</p> <p>DEQ Septage Lic. No. 07-01 (suspended) Baraga County</p>	<p>August 8, 2007 – Keweenaw Indian Res. Police Officer took photos showing unscreened septage waste dumped down a steep hill into a wetland on Maki property & reported finding to DEQ.</p> <p>September 18, 2007 – transporting septage without a current Federal Motor Carrier safety inspection.</p> <p>September 19, 2007 – Email and photos from Western Upper Peninsula District Health Department confirming that J.F.K. Maki was dumping down steep slopes, no tilling, no crops, and not at agronomic application rates (AAR).</p> <p>July 9, 2009 – DEQ held informal conf. w/ Maki.</p>	<p>April 11, 2008 - DEQ issues Notice of License Suspension.</p> <p>Notice of Hearings set for April 18 and 21, 2008, to appear before an Administrative Law Judge. Mr. Maki does not show.</p> <p>December 4, 2009 – Mr. Maki signs Administrative Consent Order.</p> <p>December 18, 2009 – ACO is entered into record. Mr. Maki agrees to:</p> <ul style="list-style-type: none"> - voluntarily terminate, revoke and surrender all septage waste licenses and permit; - not engage in the practice of septage waste hauling or land application until he obtains all DEQ required licenses and permits; - pay \$300 in civil fines.
<p>Ms. Collen St. Louis Lester Septic Cleaning Service 2803 Superior Trail St. Ignace, MI 49781</p> <p>DNRE Septage Lic. No. 49-04</p>	<p>October 14, 2009 – DEQ is contacted by LMAS DHD staff that Lester Septic Cleaning Service (Lester) is servicing portable toilets with unlicensed pump truck. DEQ confirms Lester has been operating its portable toilet business without the required vehicle and septage waste servicing licenses since March 2006.</p>	<p>October 22, 2009 – DEQ issues Notice of Violation (NOV) to Lester concerning the violation of Sec. 11702(1) "A person shall not engage in servicing or contract to engage in servicing except as authorized by a septage waste servicing license and a septage waste vehicle license..." Lester is ordered to cease all operations until the business is licensed and to provide a written response by November 14, 2009.</p> <p>November 2009 - Invoice issued to Lester with license and late fees to be paid dating back to 2006. Total invoiced is \$2,665.19.</p> <p>December 12, 2009 – All fees paid in full. Business is licensed.</p>